

<p>ORDER APPROVED FOR RELEASE 2001/08/09 : CIA-RDP86-00244R000100010009-6</p> <p style="font-size: 24pt; font-weight: bold;">72-22318</p>		<p>72-22318</p> <p>DATE OF ORDER/CONTRACT</p> <p>30 MAY 1972</p>	<p style="font-size: 24pt; font-weight: bold;">72-65044</p> <p style="font-size: 24pt; font-weight: bold;">6 June 72</p>			
<p>GS-00S-05672: 6/30/72</p>						
<p>PURCHASE ORDER - IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.</p> <p>DELIVERY ORDER - EXCEPT FOR THE IDENTIFICATION MARKINGS, BILLING AND NONPUBLICATION (para 11, 12 & 14 above), THIS DELIVERY ORDER IS SUBJECT TO THE INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE ABOVE NUMBERED CONTRACT.</p> <p>AWARD - Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance constitutes the contract, which consists of the following documents, including any correspondence thereto: (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.</p>						
<p>TO: (Contractor and Address)</p> <p>25X1A [REDACTED]</p>		<p>MAIL INVOICE TO:</p> <p>OFFICE OF FINANCE WASHINGTON, D. C. 20505 TELEPHONE NO.: 703-351-2574</p>				
<p>SHIP TO: (Consignee and Address) IMPORTANT: (Use that address only)</p> <p>25X1A [REDACTED]</p>		<p>ISSUING OFFICE (Address Inquiries to)</p> <p>PROCUREMENT DIVISION WASHINGTON, D. C. 20505 TELEPHONE NO.: 703-351-2467</p>				
<p>DELIVERY F.O.B. -> CITY & STATE - SHIP VIA</p> <p>DESTINATION</p>		<p>PREPAID</p> <p>BILL COST REF. #10 REVERSE</p>	<p>OTHER</p> <p>AS SPECIFIED IN SCHEDULE</p>			
		<p>DELIVER ON OR BEFORE</p> <p>16 JUNE 1972</p>	<p>DISCOUNT TERMS</p> <p>1/2 OF 1% 20 DAYS</p>			
<p>SCHEDULE</p>						
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
1	<p>7420-1199-1698</p> <p>7420-1199-1698 CALCULATOR, ELECTRONIC, CANON MOD. NP131-L (CANOLA)</p> <p>CONFIRMING TELEPHONE ORDER TO [REDACTED] 26 MAY 1972</p> <p>DO NOT DUPLICATE.</p> <p>PLEASE EXPEDITE DELIVERY</p>	EA	1	<p>536.25</p> <p>556.25</p>	556.25	1
				<p>6801-00-0005</p>		
<p>DEFENSE ORDER</p> <p>CERTIFIED UNDER DHS REGULATION NO. 1.</p>		<p>TOTAL AMOUNT</p> <p>556.25</p>				
<p>ACCOUNTING AND APPROPRIATIONS DATA:</p> <p>PIECES 1</p> <p>CUBE 1</p> <p>SHIPMENT NUMBER: 25X1A</p>		<p>THE UNITED STATES OF AMERICA</p> <p>By Central Intelligence Agency</p> <p>CONTRACTING OFFICER</p>				
<p>TO BE INSPECTED BY</p> <p>T and I</p> <p>Other As Specified In Schedule</p>		<p>PROCURED AS S. C.</p> <p>NNT</p> <p>ZERO</p> <p>ONE</p>		<p>ADV. NO. DEALERS</p> <p>NO. BUDGETED</p> <p>AWARDED TO LOWEST BIDDER TO PRICE EXCEPT WHERE SHOWN OTHERWISE</p>		
<p>AGE ALLOTMENT NO.</p> <p>2298-7872</p> <p>2298-7872</p> <p>6801-27-72</p> <p>6801-27-72</p>		<p>COST CENTER SYMBOL</p> <p>2178-1010</p> <p>2178-1010</p> <p>BUDGET NO. OFFICE COPY TO</p> <p>OL/ERS</p>		<p>PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION</p> <p>PUBLIC EXIGENCY</p> <p>IMPACT</p>		
<p>ROOM 1012 AMES BLDG. X3553</p>		<p>For SHIPMENT: STATION NO.</p>		<p>RECEIVING REPORT BY AN APPROVING OFFICIAL WHO OBTAIN VOUCHER NO.</p>		
<p>NOT SUBJECT TO F.P.A. (Pay on basis of certification on)</p>		<p>INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above)</p>		<p>OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)</p>		

CUSTOMER'S COPY PROPERTY

Rec'd 6/19/72